

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of 12 Nokia Cell Phone from M/s M.D., HACA, Hyderabad – Payment of Rs.30,420/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No. 30

Dated:10.1.2009.

Read the following:

1. Govt.Lr.No.12381/OPH.A2/08,dt.6.12.2008.
2. From M/s M.D., HACA Hyd Bill No. 9130, dated Nil..

O r d e r :

Sanction is accorded for payment of Rs.30420/- (Rupees Thirty thousand four hundred and twenty only) towards the cost of 12 Nos. of Nokia Cell Phone from M/s. M.D., HACA, Hyderabad for official use of Dy.Secretaries & Assistant Secretaries of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The social Welfare (Claims) Department shall draw a cheque for Rs.30420/- (Rupees Thirty thousand four hundred and twenty only) in favour of the Managing Director, M/S.H.A.C.A, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVT.

To
The S.W (Claims) Department
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.

//FORWARDED BY ORDER//

SECTION OFFICER